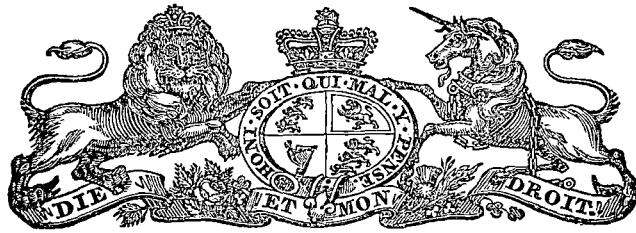


(No. 42.)



1878.

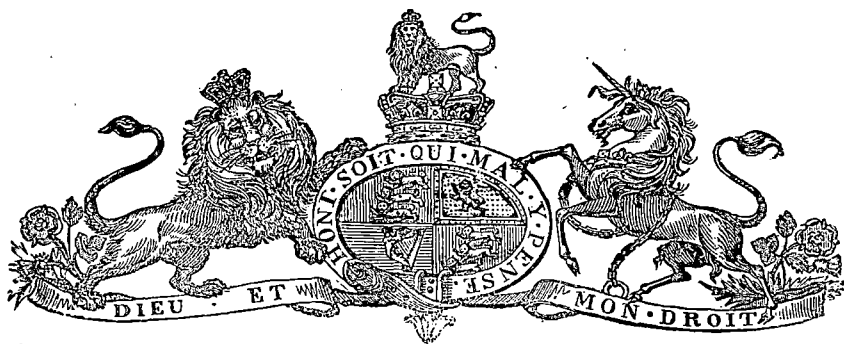
T A S M A N I A.

LEGISLATIVE COUNCIL.

M U N I C I P A L I T I E S :

GRANT IN AID.

Laid upon the Table by Mr. Moore, and ordered by the Council to be printed,
July 16, 1878.



1876.

GRANTS IN AID OF MUNICIPALITIES.

RESOLUTIONS of Parliament on the subject of Grants from the Public Treasury in aid of the several Municipalities throughout the Colony.

1. The cost of the Police in each Municipality beyond the amount that would be raised by a Ninepenny rate upon the value of Property within such Municipality shall be paid by the Government, on the Certificate of the Inspector of Police that the Cost of the Police in such Municipality is reduced as low as is consistent with efficiency.

2. In any Municipality where the Municipal Revenue does not amount to £150 a year, the Government shall make up the deficiency.

3. In Districts other than Municipalities a rate of Ninepence in the Pound shall be levied.

Session 1867.

DISTRICT.	Page.	In aid of Police.	In aid of Municipal Revenue.	Total Grant in Aid for 1876.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	35 7 0	35 7 0
Brighton	4	3 4 8	..	3 4 8
Campbell Town	—	—	—	—
Clarence	5	220 18 11	104 8 3	325 7 2
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	349 13 3	—	349 13 3
Glamorgan	6	258 2 7	83 4 3	341 6 10
Glenorchy	6	309 18 7	45 13 2	355 11 9
Green Ponds	7	416 12 1	16 15 11	433 8 0
Hamilton	—	—	—	—
Hobart Town	—	1129 8 11	—	1129 8 11
Launceston	8	663 14 6	—	663 14 6
Longford	—	—	—	—
New Norfolk	8	293 4 5	—	293 4 5
Oatlands	—	—	—	—
Richmond	9	296 19 0	—	296 19 0
Ross	9	—	—	—
Sorell	10	229 19 1	—	229 19 1
Spring Bay	10	307 5 8	74 2 0	381 7 8
Westbury	—	—	—	—
TOTAL		4479 1 8	359 10 7	4838 12 3

WM. H. WINDSOR, *Assistant Colonial Treasurer.*

Colonial Treasury, 21st March, 1878.

RETURN of Municipal Accounts for the Year 1876, as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	180	0	0				Amount of Annual Assessment upon the value of Property on Roll at Sevenpence in the £	537	17	7			
Petty Constables	238	0	0				Grant in Aid to Police	Nil.			537	17	7
				418	0	0							
Contingent Expenses—							MUNICIPAL FUND.						
Fuel and Light for Police Stations..	8	7	9				Received for issue of Dog Licences....	58	17	6			
Repairs to Police Stations	5	8	0				Ditto Fees and Fines, Magisterial..	39	14	6			
Police Clothing	9	0	0				Slaughtering Licences	2	10	0			
Stationery and Stores for Constabulary purposes	2	10	2				General Sessions Fees	1	11	0			
Repairing Police Saddle and Bridle..	0	10	0				Fees under Licensing Act	5	0	0			
Repairs to Police Paddock Fence ..	2	0	0				Public Entertainment Licence	1	0	0			
Superintendent Police, extraordinary Expenses on duty	1	6	0				Rents	6	0	0			
Ditto, Forage for Police Horse..	25	0	0								114	13	0
				54	1	11	Grant in aid of Municipal Fund.....				35	7	0
				£472	1	11					£150	0	0

Correct.

W. LOVETT.

N. P. ALLISON, *Treasurer and Warden.*

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	160	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £, less 16s. 6d. remitted through poverty	425	17	9			
Two Petty Constables	184	6	10				Received for deductions for Uniform ..	1	4	0			
One Special Constable	10	0	0				Grant in aid of Police	3	4	8			
				354	6	10					430	6	5
Contingent Expenses—							MUNICIPAL FUND.						
Allowances to Special Constables when on duty	5	0	0				Received for issue of Dog Licences....	83	10	0			
Fuel and Light for Police Stations..	4	16	10				Ditto Fees and Fines, Magisterial ..	67	19	6			
Police Clothing	1	4	0				Rents	38	17	6			
Stationery and Stores for Constabulary purposes	1	17	7				Slaughtering Licences	8	0	0			
Provisions to Prisoners after committal for trial	0	3	9				Fees under "The Small Debts Act" ..	5	9	0			
				13	2	2	Fees under "The Licensing Act"	4	5	0			
Gaoler's Salary	25	0	0				Sale of stolen and unclaimed Property	1	14	9			
Female Searcher	2	10	0				Stage Coach and Driver's Licence....	1	5	0			
Petty Disbursement—Diaries, Brooms, Files, Carriage, cutting Firewood, and cleaning Offices, &c.	3	7	5				Sale of old Posts in Race-course.....	0	7	3			
Rent of Constable's Quarters at Bridge-water	7	0	0				Overplus withdrawn from Bank.....	0	6	5			
Forage Allowance to Constable Tegg..	25	0	0				Grant in aid of Municipal Fund.....	Nil.			211	14	5
				62	17	5							
				£430	6	5							

Correct.

W. LOVETT.

WILLIAM LAMPRILL, *Treasurer of Municipality.*
W. GUNN, *Warden.*

MUNICIPALITY OF CLARENCE.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
Superintendent	175	0	0			
Sergeants	94	11	0			
Petty Constables	170	16	0			
Special Constables	30	0	0			
				470	7	0
Contingent Expenses—						
Allowances to Special Constables when on duty	1	10	0			
Fuel and Light for Police Stations ..	3	12	6			
Repairs to Police Stations	2	0	0			
Police Clothing	17	3	6			
Bedding and Necessaries for Constables	3	0	6			
Stationery and Stores for Constabulary purposes, including printing ..	6	11	6			
Female Searcher	5	0	0			
Ferryage	5	0	0			
Rent of Police Station at Cambridge	10	0	0			
Sundries	3	8	11			
				57	6	11
				£527	13	11

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				306	15	0
Grant in aid of Police				220	18	11
				£527	13	11

Receipts.	£	s.	d.	£	s.	d.
MUNICIPAL FUND.						
Received for issue of Dog Licences	23	15	0			
Ditto Fees and Fines, Magisterial ..	15	4	9			
Fees, General Sessions	0	12	0			
Stage Coach Licences	2	0	0			
Fees under Licensing Act	1	0	0			
Slaughtering Licences	3	0	0			
				45	11	9
Grant in aid of Municipal Fund				104	8	3
				£150	0	0

JAMES YOUNG, *Treasurer of Municipality.*
HENRY LAMB, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF FINGAL.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—						
One Superintendent	175	0	0			
Five Sub-Inspectors	518	10	11			
One Sergeant	105	19	0			
Five Petty Constables	350	0	11			
				1149	10	10
Contingent Expenses—						
Fuel and Light for Police Stations ..	9	6	0			
Repairs to Police Stations	71	11	4			
Police Clothing	27	10	0			
Stationery and Stores for Constabulary purposes	13	9	0			
Advertising	9	5	2			
Police removal	5	17	6			
				136	19	0
Visiting Magistrate at George's Bay, Salary				50	0	0
				£1336	9	10

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				986	16	7
Grant in aid of Police				349	13	3
				£1336	9	10
MUNICIPAL FUND.						
Received for issue of Dog Licences ..	142	12	6			
Ditto Fees and Fines, Magisterial ..	94	12	6			
Fees, Court of General Sessions	27	2	6			
Fees under Licensing Act	31	5	0			
Licences under Stage Coach Act	3	15	0			
Public Entertainment Licences	2	0	0			
Slaughtering Licences	25	0	0			
Rents	7	9	8			
Sale of printed Forms	0	5	0			
Cash found on dead body	0	9	7			
				334	11	9
Grant in aid of Municipal Fund				Nil.		
				£334	11	9

JOHN STANFIELD, *Treasurer of Municipality.*
ROBERT CARTER, *Warden.*

Correct; subject to question respecting item for Repairs referred to Inspector of Police.

W. LOVETT.

MUNICIPALITY OF GLAMORGAN.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	182	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	223	7	0			
Sub-Inspectors	50	0	0				Grant in aid of Police	258	2	7			
Petty Constables	114	8	0								481	9	7
Gaoler	25	0	0										
Special Constables	25	0	0										
				396	8	0							
Contingent Expenses—							MUNICIPAL FUND.						
Allowances to Special Constables when on duty	16	3	6				Received for issue of Dog Licences....	42	15	0			
Medical Attendance	20	0	0				Ditto Fees and Fines, Magisterial	4	17	0			
Fuel and Light for Police Stations..	9	17	9				Fees, Court of General Sessions	4	3	3			
Repairs to Police Stations	13	8	8				Fees, Licensing Act	1	5	0			
Stationery and Stores for Constabulary purposes	5	18	2				Slaughtering Licences	3	10	0			
Allowance to Police when visiting Out-stations	13	0	0				Sale of unclaimed Property	0	13	0			
Repairs to Police Boat	3	0	0				Municipal Rate collected during 1876, at 3d. in the £	64	19	5			
Printing	1	16	0								122	2	8
Supplies for Police Buildings	0	15	9				Depasturing Licences	5	12	6			
Repayment, Spring Bay, for Rations	0	8	6				Sale of Township Bull	4	0	0			
Labour in Police Boat	0	10	0										
Telegram.....	0	3	3				Grant in aid of Municipal Fund.....	..			9	12	6
				85	1	7					18	4	10
				£481	9	7					£150	0	0

ALFRED WILLIAM SMITH, *Treasurer of Municipality.*
EDWARD CARR SHAW, *Warden.*

Correct, subject to Inspector's approval of the item for
Repairs to Police Station, £13 8s. 8d.

(Municipal Rate since allowed.)

W. LOVETT.

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
Superintendent	150	0	0				Amount of Annual Assessment upon the value of Property on Roll, at Ninepence in the £, less remissions..	327	15	10			
Sub-Inspectors, Sergeants, Petty Constables	379	10	0				Received for deductions for Uniform and Rent.....	35	18	0			
Allowances	39	9	0								363	13	10
Special Constables	9	8	4				Grant in aid of Police	..			309	18	7
				578	7	4					£673	12	5
Contingent Expenses—													
Fuel and Light for Police Stations..	12	14	0				MUNICIPAL FUND.						
Repairs to Police Stations	4	14	9				Received for issue of Dog Licences....	47	0	0			
Police Clothing	29	11	6				Ditto Fees and Fines, Magisterial	33	0	6			
Stationery and Stores for Constabulary	24	6	10				Slaughtering Licences	6	0	0			
Rent of Constable's Cottage.....	5	2	0				Stage Coach Licences	6	0	0			
Rent of Police Cottage.....	12	10	0				Drivers' Licences	1	15	0			
Printing and Advertising	3	11	6				Fees, Court General Sessions	2	1	6			
Conveyance	0	5	0				Fees under Licensing Act.....	2	5	0			
Repairs to Police Cart and Harness	2	9	6				Moiety from Public Pound	6	4	10			
				95	5	1					104	6	10
				£673	12	5	Grant in aid of Municipal Fund.....	..			45	13	2
											£150	0	0

RICHARD SHOBRIDGE, *Treasurer and Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF GREEN PONDS.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent	185	0	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	445	2	10				
One Sub-Inspector	105	4	6					Contribution from Oatlands on account of Spring Hill Police Station		52	14	0			
One Sergeant	101	1	6					Grant in aid of Police	416	12	1				
Four Petty Constables	361	4	3										914	8	11
One Female Searcher	4	0	0												
					756	10	3								
Contingent Expenses—								MUNICIPAL FUND.							
Medical Attendance	2	7	6					Received for issue of Dog Licences....	75	15	0				
Fuel and Light for Police Stations..	22	11	6					Ditto, Fees and Fines, Magisterial	32	2	0				
Repairs to Police Stations	70	12	3					Court of General Sessions Fees	12	18	9				
Police Clothing	39	6	0					Slaughtering Licences	5	10	0				
Bedding and Necessaries for Constables	6	9	0					Lodging-house Licences	1	0	0				
Stationery and Stores for Constabulary purposes	10	19	8					Stage Coach and Drivers' Licences....	3	5	0				
Rent, Spring Hill Police Station....	0	9	0					Fees under Licensing Act.....	2	10	0				
Extra Police Expenditure, hire of Horse and Cart, 5 times, for conveyance of Prisoners unable to travel	2	10	0					Sale of Assessment Rolls.....	0	3	4				
Washing Bedding at Watch-house, Kempton	0	14	3										133	4	1
Emptying Closets at Watch-house, Spring Hill.....	0	10	0					Grant in aid of Municipal Fund.....					16	15	11
Advertising, 18s.; Carriage, 11s. 6d.	1	9	6										£150	0	0
					157	18	8								
					£914	8	11								

H. WM. ELLIS, *Treasurer of Municipality.*
THOS. GORRINGE, *Warden.*

Correct, subject to the approval of the Inspector of Police with regard to the item for Repairs to Police Station.

W. LOVETT.

MUNICIPALITY OF HOBART TOWN.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							POLICE FUND.						
One Superintendent	300	0	0				Amount of Annual Assessment upon the value of Property on Roll at Ninpence in the £	..			3613	2	8
Two Sub-Inspectors	310	13	0				Grant in aid of Police.....	..			1129	8	11
Seven Sergeants	876	0	0										
Twenty-eight Petty Constables..	2753	0	0										
One Clerk to Superintendent ..	150	0	0										
One Female Searcher	20	0	0										
				4409	13	0							
Contingent Expenses—							MUNICIPAL FUND.						
Medical Attendance	54	19	6				Grant in aid of Municipal Fund ..	..			Nil.		
Fuel and Light for Police Stations	19	12	9										
Police Clothing	173	7	3										
Bedding and Necessaries for Constables	8	15	0										
Stores for Constabulary purposes	4	5	10										
Stationery.....	32	0	9										
Printing and Advertising	39	17	6										
				332	18	7							
				£4742	11	7							

HENRY WILKINSON, *Treasurer.*
W. P. GREEN, *Mayor.*

MUNICIPALITY OF LAUNCESTON.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
One Superintendent	250	0	0				
One Sub-Inspector	160	0	0				
Three Sergeants	383	5	0				
Fourteen Petty Constables	1575	0	10				
				2368	5	10	
Contingent Expenses—							
Fuel and Light for Police Stations	75	12	2				
Repairs to Police Stations	70	18	7				
Police Clothing	162	11	6				
Stationery and Stores for Constabulary purposes	51	14	11				
Petty Cash, &c.	15	0	5				
				375	17	7	
				<u>£2744</u>	<u>3</u>	<u>5</u>	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	2080	8	11				
Grant in aid of Police	663	14	6				
				<u>2744</u>	<u>3</u>	<u>5</u>	
MUNICIPAL FUND.							
Received for issue of Dog Licences ..	155	15	0				
Ditto Fees and Fines, Magisterial Repayments, per Government, for half of Police Messenger's Clothing, and for services of Police at Supreme Court	257	12	0				
	60	4	0				
Grant in aid of Municipal Fund	Nil.						
				<u>473</u>	<u>11</u>	<u>0</u>	

THOMAS GLADMAN, *Treasurer of Municipality.*
ALFRED HARRAP, *Warden.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							
One Superintendent	180	0	0				
One Sub-Inspector	130	4	6				
One Sergeant	100	13	0				
Four Petty Constables	362	15	0				
Forage Allowance to District Constable at Bridgewater	6	5	0				
				779	17	6	
Contingent Expenses—							
Fuel and Light for Police Stations ..	10	6	3				
Repairs to Police Stations	0	15	0				
Stationery and Stores for Constabulary purposes	4	10	0				
Rent of Police Station, Glenora	9	0	0				
Reward, Police Service	2	0	0				
Gratuity for cleaning Offices	2	10	0				
Printing and Advertising	0	9	0				
				29	10	3	
				<u>£809</u>	<u>7</u>	<u>9</u>	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on the Roll at Ninepence in the £	516	3	4				
Grant in aid of Police	293	4	5				
				<u>809</u>	<u>7</u>	<u>9</u>	
MUNICIPAL FUND.							
Received for issue of Dog Licences	152	5	0				
Ditto Fees and Fines, Magisterial Slaughtering Licences	129	17	2				
Bagatelle Table Licence	7	5	0				
Carter's Licence	1	0	0				
Fees under Licensing Act	0	5	0				
Hamilton Ration Account	4	0	0				
Lodging-house Licences	0	12	0				
Stage Coach and Drivers' Licences ..	1	10	0				
Court of General Sessions Fees	8	0	0				
Rent of Paddock	15	19	0				
Grant in aid of Municipal Fund	7	0	0				
	Nil.						
				<u>327</u>	<u>13</u>	<u>2</u>	

WM. CAHILL, *Treasurer of Municipality.*
W. A. B. JAMIESON, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent	182	10	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £, less remissions..	512	15	11				
Two Sub-Inspectors	200	5	0					Grant in aid of Police	296	19	0				
Four Petty Constables	310	4	6												
					692	19	6						809	14	11
Contingent Expenses—								MUNICIPAL FUND.							
Medical Attendance	20	0	0					Received for issue of Dog Licences....	102	0	0				
Fuel and Light for Police Stations..	8	8	7					Ditto Fees and Fines, Magisterial	69	3	6				
Repairs to Police Stations	1	14	0					General Sessions Fees	10	14	6				
Police Clothing	48	12	6					Slaughtering Licences	8	10	0				
Repairs to Revolver	0	13	0					Fees under Licensing Act	2	5	0				
Stationery and Stores for Constabulary purposes	1	4	0					Stage Coach and Drivers' Licences....	2	10	0				
Travelling Expenses, Police.....	2	0	0					Entertainment Licence.....	1	0	0				
Printing and Advertising.....	5	13	6					Sale of Pump and Bricks.....	10	11	6				
Forage, Jerusalem Station	20	0	0					Municipal Rate, Threepence in £	170	18	8				
Conveyance of Prisoners	3	11	0					Grant in aid of Municipal Fund.....	Nil.						
Repayments	2	4	10										377	13	2
Repairs to Clock	0	12	6												
Sundries	2	1	6												
					116	15	5								
					£809	14	11								

Correct.

W. LOVETT.

WM. BONE, *Treasurer of Municipality.*
WINSTON C. SIMMONS, *Warden.*

MUNICIPALITY OF ROSS.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent	135	0	0					Amount of Annual Assessment upon the value of property on Roll at Sevenpence in the £	522	13	6				
One Sub-Inspector	98	7	6					Grant in aid of Police	Nil.						
One Petty Constable	91	10	0										522	13	6
One Special Constable	3	0	0												
Oatlands Municipality, one-third cost of Tunbridge Police Station	33	16	8					MUNICIPAL FUND.							
					361	14	2	Received for issue of Dog Licences ..	50	0	0				
Contingent Expenses—								Ditto Fees and Fines, Magisterial	34	13	6				
Allowances to Special Constables when on duty	4	15	0					Slaughtering Licences	12	0	0				
Fuel and Light for Police Stations..	7	11	0					Lodging-house ditto	1	0	0				
Repairs to Police Stations	4	9	10					Fees, General Sessions	12	3	0				
Police Clothing	9	10	0					Fees under "The Licensing Act"	0	10	0				
Provisions to Prisoners after committal for trial	1	2	0					Municipal Rate at One Penny.....	58	1	5				
Forage Allowance for Constable's horse	5	0	0					Grant in aid of Police	Nil.						
Extraordinary Expenses incurred by Superintendent of Police when on duty off Township.....	3	4	6										168	7	11
					35	12	4								
					£397	6	6								

Correct.

W. LOVETT.

THOMAS PARRAMORE, *Treasurer of Municipality.*
JAMES WESTBROOK, *Warden.*

MUNICIPALITY OF SORELL.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
Superintendent	180	0	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	..	459	0	4			
One Sergeant Trooper	120	0	0					Grant in aid of Police	..	229	19	1			
Two Mounted Troopers, at £110 each per annum	220	0	0										£688	19	5
One Petty Constable and Watch-house Keeper	62	0	0												
One Female Searcher	4	0	0												
					586	0	0	MUNICIPAL FUND.							
Contingent Expenses—								Received for issue of Dog Licences..	124	0	0				
Medical Attendance	7	7	0					Ditto Fees and Fines, Magisterial	53	18	0				
Fuel and Light for Police Stations..	19	14	0					General Sessions Fees	13	14	6				
Repairs to Police Stations	1	8	0					Slaughtering Licences	5	15	0				
Police Clothing	38	14	0					Stage Coach Licences	9	15	0				
Bedding and Necessaries for Constables	5	3	9					Fees under Licensing Act.....	2	0	0				
Stationery and Stores for Constabulary purposes	7	5	8					Impounding Fees	5	19	10				
Rent.....	16	0	0					Municipal Rates	48	15	2½				
Legal Expenses, defending Action "Blyth v. Sorell Municipality" for Medical Attendance on Constables	7	7	0					Grant in aid of Municipal Fund.....	Nil.				263	17	6½
					102	19	5								
					£688	19	5								

E. MARSHALL, *Treasurer of Municipality.*J. A. GUNN, *Warden.*

Correct.

W. LOVETT.

MUNICIPALITY OF SPRING BAY.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent	183	0	0					Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £	250	6	3				
One Sub-Inspector	105	4	6					Grant in aid of Police	307	5	8				
Two Petty Constables	183	0	0										557	11	11
Two Special Constables	30	0	0												
One Female Searcher	5	0	0												
					506	4	6	MUNICIPAL FUND.							
Contingent Expenses—								Received for issue of Dog Licences ..	52	17	6				
Allowances to Special Constables when on duty.....	8	14	0					Ditto Fees and Fines, Magisterial	11	5	6				
Fuel and Light for Police Stations..	11	16	2					Slaughtering Licences	4	5	0				
Repairs to Police Stations	1	7	0					Stage Coach and Drivers' Licences....	2	10	0				
Bedding and Necessaries for Constables	12	10	9					Rent of Reserves	5	0	0				
Printing, Stationery, and Stores, for Constabulary purposes	7	0	0					Municipal Rate at Threepence in the £	83	3	9				
Expenses incurred by Superintendent of Police when on duty, Boat-hire, &c.	7	19	6					Grant in aid of Municipal Fund.....	Nil.				159	1	9
Insurance of Buildings.....	2	0	0												
					51	7	5								
					£557	11	11								

GEORGE ALBERT MACE, *Treasurer of Municipality.*FREDERICK MACE, *Warden.*

Correct.

W. LOVETT.

(Municipal Rate since allowed.)

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1876, PASSED BY THE MUNICIPAL
AUDITOR.**

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine.....	17
Evandale	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton.....	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross.....	29
Sorell	30
Spring Bay.....	31
Westbury.....	32

MUNICIPALITY OF BOTHWELL.

ABSTRACT of Municipal Accounts for the Rural Municipality of BOTHWELL from the 1st day of January to the 31st day of December, 1876.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1875	163	1	7	MUNICIPAL.						
Fees and Fines	39	14	6	Salaries—Warden	75	0	0			
General Sessions, Fees	1	11	0	Council Clerk	150	0	0			
Registration of Dogs	58	17	6	Valuator	5	0	0			
Fees under Licensing Act	5	0	0	Coroner	2	17	0			
Public Entertainment Licence	1	0	0	Insurance	1	17	6			
Rents	6	0	0	Church clock (attending to)	3	0	0			
Repayment of rations	0	1	6	Draining street	4	2	6			
Slaughtering Licences	2	10	0	Fuel	3	2	0			
Grant in Aid for 1875	27	18	9	Provisions	4	16	0½			
Municipal Rates	537	18	3	Advertising	1	13	6			
				Stationery and books	4	7	9			
				Office-keeper	5	0	0			
				Repayment of rations	2	5	0			
				Stores	0	9	8			
				Cheque book	0	8	4			
				Sundries	1	16	5			
								265	15	8½
				POLICE.						
				Superintendent of Police, salary ..	180	0	0			
				Forage for Police horse	25	0	0			
				Constables (pay)	238	0	0			
				Ditto, allowance for clothing ..	9	0	0			
				Superintendent of Police, extra-						
				ordinary expenses	1	6	0			
				Fuel	7	6	6			
				Light	1	1	3			
				Stationery	1	18	0			
				Repairs to Gaol	4	11	0			
				Stores	0	12	2			
				Repairs to Police paddock fence ..	2	0	0			
				Sundries	1	7	0			
								472	1	11
				Balance	—			737	17	7½
								105	15	5½
								£843	13	1
								£843	13	1

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 20th March, 1877.

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit..... £31 0 5

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£	s.	d.	OWING BY MUNICIPALITY.	£	s.	d.
Grant in aid	35	7	0	Henn & Co.	0	10	6
Council Clerk	0	2	3				
	£35	9	3				

BALANCE SHEET, 31 DECEMBER, 1876.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	0	10	6	Balance to credit	105	15	5½
Balance	140	14	2½	Council Clerk	0	2	3
				Grant in Aid	35	7	0
	£141	4	8½		£141	4	8½

Balance to credit £140 14 2½

N. P. ALLISON, Warden.

FRED. SYNNOT,

ALEX. REID,

A. M'DOWALL,

JAMES TAYLOR,

} Councillors.

MUNICIPALITY OF BRIGHTON.

ABSTRACT of Municipal Accounts for the Municipality of BRIGHTON from the 1st day of January to the 31st day of December, 1876.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from last year		12	8	9	MUNICIPAL.							
Fines and Fees, Magisterial		67	19	6	Warden's salary		80	0	0			
Rents		38	17	6	Council Clerk's salary		100	0	0			
Slaughtering Licences		8	0	0	Medical witness		3	9	0			
Police Rates		421	12	3	Coroner's Inquests		3	10	0			
Dog Licences		83	10	0	Rations supplied to prisoners		8	6	3			
Fees under "The Small Debts Act"		5	9	0	Fuel and light		4	16	10			
Fees under "The Licensing Act"		4	5	0	Petty disbursement		3	7	6			
Reimbursement on account of rations		1	19	11	Insurance		3	14	0			
Government Grant in Aid for 1875		39	10	0	Stationery		1	17	7			
Overplus cash withdrawn from Bank		0	6	5	Interest on overdraft, Bank of							
Sale of stolen and unclaimed property		1	14	9	V. D. Land		2	7	8			
Stage Coach and Driver's Licence		1	5	0	Stamping cheque book		1	13	4			
Sale of old posts out of Brighton Race-course		0	7	3	Advertising and printing		4	14	0			
					Postage of Bank Pass-book from							
					Hobart to Brighton, charged by							
					Bank of V. D. Land		0	0	5			
					Taking to pieces and carting old							
					Grand Stand from Race-course							
					to Brighton		1	10	0			
					Returning Officer's election ex-							
					penses		3	10	0			
										222	16	17
					POLICE.							
					Salary of Superintendent of Police.		160	0	0			
					Petty Constables' pay and fuel							
					allowance		184	6	10			
					Gaoler's salary		25	0	0			
					Police uniform clothing		1	4	0			
					Rent of Constables' quarters,							
					Bridgewater		7	0	0			
					Female searcher		2	10	0			
					Forage allowance to Constable							
					Tegg		25	0	0			
					Stationery		1	17	7			
					Fuel and light		4	16	10			
					Rations to prisoners after com-							
					mittal for trial		0	3	9			
					Petty disbursement		3	7	5			
					Pay and allowance to Special Con-							
					stable		15	0	0			
										430	6	5
					Balance to credit of Municipality..					34	2	4
										£687	5	4
										£687	5	4

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.
Hobart Town, 13th April, 1877.

DEBTS DUE BY MUNICIPALITY.		£	s.	d.	DEBTS OWING TO MUNICIPALITY.		£	s.	d.
John Sattler, carriage of weights, &c.		0	5	0	Uncollected Police Rates.....		4	5	6
					Cash due by Constables, overpaid on account of fuel: see pay abstract for April.....		0	2	6
					From other Municipalities on account of rations..		0	6	0
					Government Grant in Aid		3	4	8
							£7	18	8

BALANCE SHEET, 31 DECEMBER, 1876.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
John Sattler, carriage of weights, &c.	0	5 0	Debts due to Municipality	7	18 8
Balance to credit	41	16 0	Cash in Bank of V. D. Land	34	2 4
	<u>£42</u>	<u>1 0</u>		<u>£42</u>	<u>1 0</u>

Balance to credit of Municipality	£41 16 0
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W. GUNN, *Warden.*

J. J. BUTLER,
WILLIAM LAMPRIll,
THOMAS LUDBEY,
JOHN HAYES, } *Councillors.*

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of Municipal Accounts for the Municipality of CAMPBELL TOWN from the 1st day of January to the 31st day of December, 1876.

Receipts.	£	s.	d.
Pines	19	14	6
Fees	26	10	3
Slaughtering Licences.....	6	10	0
Lodging-house ditto	1	10	0
Fees under Licensing Act	11	15	0
Fees, General Sessions	4	0	0
Repayment of provisions	3	1	0
General Rates	933	19	6
Dog registration	138	5	0
Contribution from Glamorgan	5	0	0
Rent of station at Llewellyn	5	0	0
Entertainment Licence.....	2	0	0
Cab ditto	1	15	0
Repayment from Hart & Co.	0	0	4
Balance	91	17	5
	£1250	18	0

Expenditure.	£	s.	d.	£	s.	d.
Balance	—			113	0	8
MUNICIPAL.						
Salaries, Warden & Clerk	300	0	0			
Printing and advertising	20	9	0			
Fine under Scab Act to Treasury ..	1	0	0			
Inquests	11	9	0			
Repairs	46	0	0			
Stationery and stores	7	10	0			
Petty cash	6	5	10			
Insurance	4	5	4			
Election expenses	6	0	0			
Interest, £3 6s. 6d.; Bank postage, 3s. 6d.	3	10	0			
				406	9	2
POLICE.						
Salaries and pay	555	14	0			
Allowances	40	10	0			
Special Police	23	0	0			
Provisions	16	15	2			
Repayment of ditto	1	2	0			
Fuel and light.....	33	6	0			
Repairs	30	0	0			
Stores	7	12	5			
Horse hire and unavoidable expenses	12	18	7			
Clothing	7	0	0			
Medical attendance	3	10	0			
				731	8	2
				£1250	18	0

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 20th March, 1877.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.	
Contribution from Glamorgan		5	0	0		
Repayment of provisions		3	18	0		<i>Nil.</i>
		£8	18	0		

BALANCE SHEET.

Amount due to Bank of Australasia	£	s.	d.	Debts due from sundry persons	£	s.	d.
	91	17	5		8	18	0
Balance debit by Municipality				£82 19 5			

JAMES GIBSON, *Warden.*

JAMES MERCER.

CHARLES H. LEAKE,

DAVID TAYLOR,

I. A. ALLISON,

C. W. LETHBRIDGE,
F. A. B.

FREDERICK A. PADFIELD,

Councillors.

MUNICIPALITY OF CLARENCE.

ABSTRACT of Municipal Accounts for the Municipality of CLARENCE from the 1st day of January to the 31st day of December, 1876.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Grant in Aid on account of 1876	150	0	0	Balance from 1875	..			122	17	11
Balance of Grant in Aid on account 1875	209	2	11	POLICE.						
Police Rates for 1876	306	15	0	Superintendent of Police	150	0	0			
Ditto, 1875	0	13	6	Forage Allowance	25	0	0			
Dog Licences, 1876	23	15	0	Salaries to Police	295	7	0			
Fees and Fines, Magisterial	15	4	9	Allowance to Special Constables						
Fees, General Sessions	0	12	0	when on duty	1	10	0			
Coach Licences	2	0	0	Fuel to Police Station	3	12	6			
Fees under Licensing Act	1	0	0	Repairs to Watch-house, Cells, and						
Slaughtering Licences	3	0	0	Gate (£1, 15s., 5s.)	2	0	0			
Balance	124	0	3	Police Uniform	17	3	6			
				Stationery	2	18	0			
				Printing	3	13	6			
				Female Searcher	5	0	0			
				Ferryage of Police	5	0	0			
				Rent of Police Station at Cambridge	10	0	0			
				Sundries	3	8	11			
				Bedding for Police Stations	3	0	6			
								527	13	11
				MUNICIPAL.						
				Warden's Salary	75	0	0			
				Council Clerk's salary	50	0	0			
				Treasurer's Salary	15	0	0			
				Insurance Police Buildings	1	10	0			
				Inquest Fees	5	19	0			
				Election Expenses	8	8	0			
				Rations to Prisoners	1	7	0			
				Conveyance	0	4	6			
				Clock for Office	1	10	0			
				Sundry Accounts	1	9	6			
				Stationery Account	2	18	0			
				Printing Account	10	3	6			
				Interest	10	17	1			
				Town Surveyor	1	5	0			
								185	11	7
								£836	3	5
								£836	3	5

BALANCE SHEET.

	£	s.	d.		£	s.	d.
Amount due by Government, balance of grant in aid	224	13	8	Due Bank of Van Diemen's Land	124	0	3
Amount due by Council Clerk	0	10	0	Balance	101	3	5
	£225	3	8		£225	3	8

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Audit Office, 21st August, 1877.

HENRY LAMB, *Warden.*

JAMES YOUNG, *Treasurer.*

R. STRACHAN,
C. CHIPMAN,
CHAS. M'RODIE, } *Councillors.*

RURAL MUNICIPALITY OF DELORABINE.

ABSTRACT of Municipal Accounts for the Municipality of DELORAINÉ from the 1st day of January to the 31st day of December, 1876.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates, arrears of 1875	3 6 0	Balance from 1875	..	13 0 3
Rates, 1876	946 3 4	POLICE.		
Fees on summary proceedings	31 19 9	Police pay	520 11 6	
Fines	40 7 0	Police allowances	58 7 6	
Fees, Court of Requests	46 16 9	Police clothing	32 16 0	
Ditto, Dogs registration	118 2 6	Repairs to police stations	10 5 10	
Ditto, Slaughtering licences	13 0 0	Stores for ditto	5 3 3	
Ditto, Lodging-house ditto	3 10 0	Provisions, fuel, and light	43 15 7	
Ditto, Places of public entertainment	3 0 0	Stationery	6 18 7	
Ditto, under "The Licensing Act"	4 0 0	Maintenance of prisoners en route ..	0 4 7	
Ditto, Billiards and Bagatelle	17 0 0			678 2 10
Rent of recreation ground	8 0 0	MUNICIPAL.		
Repayment by bridge promoters	30 10 6	Council Clerk's salary	165 0 0	
Miscellaneous receipts	0 2 0	Warden's ditto	100 0 0	
Balance Dr.	19 16 6	Printing and advertising	18 9 6	
		Stationery	6 18 7	
		Inquests, £9 5s.; medical evidence, £11 11s.	20 16 0	
		Interest on Mortgages, Town Hall loan	57 0 0	
		Town Hall, seating, lighting, &c. ..	188 4 2	
		Ditto, insurance of	1 4 0	
		Fencing police reserves and stations ..	11 7 6	
		Repairs to Council Chambers furni- ture	1 10 6	
		Repairing bridge	4 11 0	
		Recreation ground	5 17 6	
		Carbolic acid, &c	0 9 6	
		Deputy Returning Officers	4 4 0	
		Repayments to Council Clerk	2 17 5	
		Interest and postages	6 1 7	
				594 11 3
	£1285 14 4			£1285 14 4

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 4th May, 1877.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Rates uncollected		4	11	4	Bank of Tasmania		19	16	6
Repayment of Interest on Mortgages from Town Hall Loan Fund		57	0	0	Town Hall Loan Fund, amount of special rate collected		118	5	5
					Ditto special rate, portion of rates uncollected		0	11	5
		£61	11	4			£188	13	4

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Bank of Tasmania.....	19	16 6	Due by sundry persons	4	11 4
Town Hall Loan Fund, amount of special rate....	118	16 10	Repayment of Interest on Mortgages by Loan Fund	57	0 0
			Balance	77	2 0
	<u>£138</u>	<u>13 4</u>		<u>£138</u>	<u>13 4</u>

Municipality Dr. to Balance	£77 2s. 0d.
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HENRY DOUGLAS, *Warden.*

J. MOORE MACNEECE,
SAML. SHOREY,
CALEB J. L. SMITH,
WM. BONNILY, JUN.,

} *Councillors.*

ABSTRACT of Town Hall and Public Library Accounts, for the Municipality of DELORAINÉ, from 1st January to 31st December, 1876.

Receipts.			Expenditure.					
	£	s. d.		£	s. d.	£	s. d.	
Balance from 1875.....	374	16 7	Advertising	0	16 0			
Balance of loan, mortgages sold.....	900	0 0	Balance of J. Tidey's contract	1237	17 0			
Premium on ditto	2	2 5	J. Tidey for extras	5	7 4			
Net proceeds of opening concert on 27th Sept., 1876, handed to the Council by the Directors	20	16 9	Shelving Library.....	13	7 0			
Hire of hall for entertainments.....	10	10 0	H. Conway, architect	30	0 0			
Hire of piano	2	10 0	Fittings and sundries	3	18 6			
			J. Fitzgerald, repayments to.....	4	2 5			
			Miss Andrews, salary and sundries	2	16 0			
			Wm. Walker, fitting lamp iron ...	0	6 0			
			W. M'Clure, wood	1	2 0			
						1299	12 3	
			Balance Cr.			11	3 6	
						£1310	15 9	
Balance	£11	3 6						

OUTSTANDING DEBTS.

DUE TO TOWN HALL.		DUE BY TOWN HALL.			
				£	s. d.
<i>Nil.</i>		Public Library for hire of piano.....		2	10 0

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due Library	2	10 0	In Bank of Tasmania	11	3 6
Balance	8	13 6			
	£11	3 6			

Balance to Cr. of Town Hall..... £8 13s. 6d.

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 4th May, 1877.

HENRY DOUGLAS, *Warden.*

J. MOORE MACNEECE,

SAML. SHOREY,

CALEB J. L. SMITH,

WM. BONNILY, JUN.,

} *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of Municipal Accounts for the Municipality of FINGAL from the 1st day of January to the 31st day of December, 1876.

Receipts.				£	s.	d.	Expenditure.				£	s.	d.	£	s.	d.			
Fees and Fines, Magisterial				94	12	6	Balance brought from 1875							215	13	3½			
Fees, Court of General Sessions				27	2	6	POLICE.												
Fees under Licensing Act				31	5	0	Pay of Police and Forage	1149	10	10									
Licences under Stage Coach Act				3	15	0	Fuel and Light	9	6	0									
Public Entertainment Licences				2	0	0	Repairs to Police Stations	71	11	4									
Slaughtering Licences				24	0	0	Stationery	9	19	6									
Slaughtering Licences for 1875				1	0	0	Police Stores	3	9	6									
Police Rates for 1875				13	18	8	Advertising	9	5	2									
Police Rates for 1876				984	19	1	Police removal	5	17	6									
Dog Registrations				142	12	6	Great Coats for Police	27	10	0				1286	9	10			
Rent, Police Station, Mangana				4	3	0	MUNICIPAL.												
Rent, Municipal Paddock				3	6	8	Stationery	9	19	5									
Sale of Assessment Roll				0	5	0	Printing and Advertising	32	1	8									
Cash found on dead body				0	9	7	Fuel and Light	9	6	0									
Received for M'Comas' defalcations—							Stores	0	4	0									
Police Rates	164	6	0				Inquests	6	5	0									
Fees and Fines	2	16	0				Carriage of Parcels	1	1	0									
Fees, Court of General Sessions	5	7	6				Costs remitted	0	10	0									
Petty Cash	0	18	1				Interest and Postage	17	17	0									
				173	7	7	Stamps	0	0	6									
Balance				412	17	8½	Warden's Salary	50	0	0									
							Visiting Magistrate's Salary,												
							George's Bay	50	0	0									
							Treasurer's Salary	15	0	0									
							Council Clerk's Salary and Forage	158	1	3									
							Ditto Travelling Expenses ..	2	2	0									
							Law Costs	9	3	10									
							Repairs to Municipal Cottage	15	7	8									
							Insurance	2	12	6									
							Repairs to Clock	0	7	6									
							Election Expenses	20	18	8									
							Rations to Prisoners	16	4	8									
							Ditto, other Municipalities ..	0	9	0				417	11	8			
														£1919	14	9½			
														£1919	14	9½			

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 23rd March, 1877.

BALANCE SHEET, 1876.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Balance, 31 December, 1876	412	17 8½	Cash in hands of Council Clerk	0	0 6½
Outstanding Accounts—			Grant in aid to Police, 1875	28	1 6
W. E. Gresley	0	12 6	Ditto, 1876	295	19 0
S. Verron	0	6 0	Money found on J. Daley, a prisoner	0	12 6
Ration Account, Longford Municipality	0	15 0	D. M. Barnard, repayment of Bond	3	3 0
Ditto, Campbell Town Municipality	1	11 0	Visiting Magistrate, George's Bay, 6 months' Salary	50	0 0
			Fees and Fines, Fingal, December, 1876	5	15 0
			Ditto, St. Mary's, ditto	2	1 6
			Ditto, Avoca, ditto	1	1 0
			Ditto, George's Bay, ditto	1	18 6
			Police Rates for 1876	1	17 6
			Fees under Licensing Act	1	10 0
			Ration Account, Brighton Municipality	0	7 10
			Ditto, Campbell Town Municipality	0	5 3
			Ditto, Richmond Municipality	0	4 8
			Balance	23	4 5
	<u>£416</u>	<u>2 2½</u>		<u>£416</u>	<u>2 2½</u>
Balance	£23	4 5			

ROBERT CARTER, *Warden.*

JOHN STANFIELD, *Treasurer.*

HENRY DAWSON,
RICHARD S. GLEADOW, } *Councillors.*
JAMES F. RIGNEY,

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLAMORGAN from the 1st day of January to the 31st day of December, 1876.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Cash in hands of Council Clerk 1st January, 1876					Balance from year 1875				
1 5 1					POLICE.				
Balance of Grant in Aid, 1875, for Police purposes					Superintendent of Police				
139 16 8					182 0 0				
Advances of Grant in Aid for 1876					Sub-Inspector				
150 0 0					50 0 0				
Police Rates, 1875					Petty Constables				
2 12 0					114 8 0				
Municipal ditto					Petty Gaoler				
0 16 0					25 0 0				
Police Rates, 1876					Special Constables				
194 17 10					25 0 0				
Municipal ditto					Allowance to Special Constables				
64 19 5					when on duty				
Fees and Fines, magisterial					16 3 6				
4 17 0					Medical attendance				
Fees, Court of General Sessions					20 0 0				
4 3 3					Supplies and repairs to Police boat				
Fees under Licensing Act					3 0 0				
1 5 0					Allowance to Police for visiting				
Slaughtering Licences					out-stations				
3 10 0					13 0 0				
Depasturing Licences					Fuel and Light				
5 12 6					9 17 9				
Dog Licences					Repairs to Police Buildings				
42 15 0					10 3 8				
Part of Grant in Aid for 1875 for Municipal purposes					Repairs to Gaol Buildings				
13 9 6					3 5 0				
Repayment of Government for pauper expenses					Stationery				
16 9 1					5 18 2				
Ditto					Printing				
8 0 3					1 16 0				
Sale of unclaimed property					Supplies for Police Buildings				
0 13 0					0 15 9				
Sale of Township Bull					Repayment to Spring Bay Municipality for rations supplied to				
4 0 0					Prisoners while on escort				
Repayment of 6d. error in depasturing account, 1875					0 8 6				
0 0 6					Labour in Police Boat				
Amount of error in former years					0 10 0				
9 4 9					Telegram				
Balance to debit.					0 3 3				
419 2 10½					481 9 7				
					MUNICIPAL.				
					Warden				
					50 0 0				
					Council Clerk				
					150 0 0				
					Treasurer				
					12 0 0				
					Inquests				
					11 1 0				
					Election Expenses				
					8 5 0				
					Pauper Expenses				
					9 12 5½				
					Stationery				
					5 18 2				
					Rations				
					3 4 4				
					Repairs to Municipal Buildings				
					5 1 4				
					Printing				
					2 2 0				
					Town Surveyor				
					6 17 0				
					Printing				
					0 17 3				
					Rent of land for Pump and works				
					on Township				
					0 16 6				
					Interest				
					33 0 5				
					298 15 5½				
£1087 9 8½					£1087 9 8½				

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 9th May, 1877.

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.				OWING BY MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Balance, Grant in Aid for Police	118	18	7	John Cole	2	13	9
Balance, Grant in Aid for Municipal, 1875	62	10	6	John Spooner.....	0	15	0
Ditto, 1876.....	96	14	1	Walter Price	0	6	3
Police Rate, 1876	17	13	2	F. C. Green	0	12	6
Municipal ditto	5	17	7	H. Harvey	0	5	0
Police Uniform	8	14	0				
Owing by Clerk to Treasurer	0	16	3				
Pauper Expenses	1	12	2				
John Cole.....	1	0	0				
	<u>£313</u>	<u>16</u>	<u>4</u>				
					<u>£4</u>	<u>12</u>	<u>6</u>

BALANCE SHEET, 31ST DECEMBER, 1876.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to sundry persons.....	4	12 6	Outstanding debts due to Municipality.....	313	16 4
Ditto, Union Bank.....	419	19 0	Balance.....	110	15 2
	<u>£424</u>	<u>11 6</u>		<u>£424</u>	<u>11 6</u>

EDWARD CARR SHAW, *Warden.*

JOHN MITCHELL,
JOHN MEREDITH,
LEWIS AMOS,
AUGUSTUS LYNE,
HENRY COTTON, } *Councillors.*

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GLENORCHY from the 1st day of January to the 31st day of December, 1876.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1875	168 15 8			
Balance of Grant in Aid, 1875	30 5 11			
Grant in Aid, 1876	300 0 0	MUNICIPAL.		
Conservancy of the River Derwent	100 0 0	Warden's salary	100 0 0	
Fines and Fees, Magisterial, 1875	4 13 6	Council Clerk's ditto	25 0 0	
Ditto, 1876	33 0 6	Water Bailiff's ditto	91 10 0	
Police Rates, 1875	2 5 0	Fuel and light	2 10 0	
Ditto, 1876	287 13 10	Printing and advertising	12 2 6	
Dog Licences	47 0 0	Stationery	0 19 5	
Slaughtering Licences	6 0 0	Law expenses	3 2 10	
Stage Coach Licences	6 0 0	Rations	2 12 1	
Drivers' Licences	1 15 0	Repairs	5 7 6	
Fees in General Sessions	2 1 6	Rent	23 15 9	
Fees under Licensing Act	2 5 0	Repairs and gear for boat	4 5 5	
Moiety from Public Pound	6 4 10	Clothing for Water Bailiff	5 17 0	
Deductions on account of Police clothing	30 10 0	Repayment, excess deductions on account of clothing	2 5 6	279 8 0
Ditto, Water Bailiff	6 2 0			
Ditto, rent (Police)	5 8 0	POLICE.		
		Superintendent's salary	150 0 0	
		Police pay	379 10 0	
		Allowances to Police	39 9 0	
		Special Constable's pay	9 8 4	
		Police clothing	29 11 6	
		Fuel and light	12 14 0	
		Rent of Constable's cottage	5 2 0	
		Rent of Police cottage	25 0 0	
		Stationery	3 2 1	
		Printing and advertising	3 11 6	
		Stores for Police	21 4 9	
		Repairs	4 14 9	
		Conveyance	0 5 0	
		Repairs to Police cart and harness	2 9 6	
				686 2 5
				965 10 5
		Balance	..	74 10 4
	<u>£1040 0 9</u>			<u>£1040 0 9</u>

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 7th September, 1877.

ASSETS AND LIABILITIES.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Cash in Commercial Bank		74	10	4	Balance.....		£196	0	11
Rates uncollected, 1875		1	0	3					
Ditto, 1876.....		46	7	0					
Fees in General Sessions		0	8	9					
Rations on escort, Outlands, Longford, Bothwell, New Norfolk		0	5	10					
Uniform, Superintendent.....		5	7	0					
Balance Grant in Aid, 1876.....		68	1	9					
		£196 0 11					£196 0 11		

RICHD. SHOOBRIDGE, *Warden and Treasurer.*

ISAAC WRIGHT,
WILLIAM MURRAY,
H. R. BRENT,
W. G. MORRISBY. } *Councillors.*

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Bothwell Municipality, rations.....	0	15 9	Blackwell, Samuel, rent.....	20	0 0
Oatlands, ditto.....	1	1 9	Ditto, firewood.....	6	12 0
Westbury, ditto.....	0	3 9	Palmer, John, rent.....	0	10 0
Longford, ditto.....	0	2 3	Davies Brothers, advertising.....	3	16 6
New Norfolk, ditto.....	0	2 3	Walch & Sons, stationery.....	20	8 9
Brighton, ditto.....	0	9 0	M'Ewen, James, firewood.....	3	17 0
Richmond, ditto.....	0	6 9	Savage, Richard, ditto.....	5	8 0
Hamilton, ditto.....	0	2 0	Weeding, Thomas, Deputy Returning Officer....	2	2 0
Sorell, ditto.....	0	1 7	Ellis, Arthur, poll clerk.....	1	1 0
Oatlands, contribution to Spring Hill Police Station, from 1st July to 31st December, 1876	26	7 0	Stanwick, Thomas W., ditto.....	1	1 0
Police Rates, 1876, unpaid.....	35	1 3	Perkins, John, light.....	4	10 0
Government grant on account Municipal Fund, 1876.....	16	15 11	Dallon, Peter, rations.....	8	15 7
Ditto on account of Police expenditure, balance for 1876.....	214	18 7	Brighton Municipality, rations.....	0	4 6
	£296	7 10	Mackay, Thomas, ditto.....	0	4 6
				£78	10 10

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to outstanding debts.....	78	10 10	Due by Government grant, Municipal.....	16	15 11
Union Bank.....	302	7 9	Ditto, Police.....	214	18 7
			Outstanding debts.....	64	13 4
			Cash.....	4	13 6
	£380	18 7	Balance.....	79	17 3
				£380	18 7

Balance to debit of Municipality..... £79 17s. 3d.

THOS. GORRINGE, *Warden.*
 THOS. WEEDING,
 JOSEPH JOHNSON, } *Councillors.*
 WILLIAM BROCK,

RURAL MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of HAMILTON from the 1st day of January to the 31st day of December, 1876.

Receipts.		£	s. d.	£	s. d.	Expenditure.		£	s. d.	£	s. d.
						MUNICIPAL.					
Balance from 1875.....			182	0 3		Salary to Warden.....	110	0 0			
Fees and fines.....	40	15 0				Ditto to Council Clerk.....	180	0 0			
Fees, Court of General Sessions.....	7	17 2				Stationery and books.....	7	3 7			
Fees under Licensing Act.....	4	5 0				Inquests.....	15	2 0			
Slaughtering Licences.....	7	10 0				Interest, postage, and cheque books.....	2	10 2			
Dog registration.....	127	10 0				Advertising.....	8	2 0			322 17 9
Police rate collection, 1876.....	874	5 3									
			1062	2 5		POLICE.					
						Salary to Superintendent.....	166	0 0			
						Ditto to Police.....	500	9 10			
						Fuel.....	16	0 0			
						Light.....	2	19 6			
						Rations.....	3	12 0			
						Books and stationery.....	10	16 0			
						Repairs, &c., police buildings.....	40	18 0			
						Advertising.....	5	15 6			
						Conveyance.....	1	15 0			
						Solicitor's fees, and money paid into Court.....	10	16 6			
						Plans and specifications for new buildings.....	13	15 0			
						Incidental expenses.....	15	1 9			787 19 1
						Balance.....					133 5 10
										£1244	2 8

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 5th April, 1877.

JOHN KING, *Warden.*
 HEIN NICHOLAS, *Treasurer.*
 J. F. WALKER.
 RICH. PITT.
 T. C. H. MARZETTI.
 CECIL PARSONS.
 WM. K. DIXON.

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1876.

Receipts.	£ s. d.
Fees and Fines	89 18 6
Court of Requests Fees	22 15 9
Slaughtering Licences	12 15 0
Lodging-house Licences	2 10 0
Coach, Drivers', and Cab Licences	14 15 0
Licensing Act Fees	9 5 0
Miscellaneous, including £25 from W. Dodery, Esq., Warden.....	40 0 9
Registration of Dogs	183 2 6
Police Rates	1047 5 0
Public Entertainment Licences	1 10 0
	£1423 17 6
Expenditure.	£ s. d.
Balance, 1875.....	4 17 10
	MUNICIPAL.
Salary of Warden	100 0 0
Ditto Council Clerk	200 0 0
Church Clock.....	10 0 0
Binding	1 7 6
Inquests	15 18 0
Transport of Paupers and Invalids	1 3 6
Sweeping chimneys	1 16 0
Election	6 6 0
Stamps, £1 1s. 6d.; Parcels, 7s.	1 8 6
Repayment	2 1 0
Postage, 6s. 7d.; Interest, £3 14s.; Petty Ex- penses, £1 14s. 3d.	5 14 10
	POLICE.
Salary of Superintendent of Police	125 0 0
Ditto Constables	480 7 6
Ditto Watch-house Keepers	91 2 4
Forage	65 0 0
Repairs	194 6 3
Rations and Light.....	14 4 6
Fuel	28 17 5
Stationery	4 15 0
Printing and Advertising.....	27 15 0
Uniform	17 0 0
Stores	6 12 0
House Allowance to Constable	4 10 0
Water to Gaol.....	3 12 0
Extraordinary expense.....	0 10 0
Error in cheque.....	0 0 3
Credit balance	9 12 1
	£1423 17 6

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 21 March, 1877.

OWING TO MUNICIPALITY.		£	s.	d.	OWING BY MUNICIPALITY.		£	s.	d.
Balance to Credit		9	12	1	Balance due on uniform		18	18	0
By various Municipalities for Rations		1	18	0	Rations		6	16	8
Fine (John Stubbs)		4	0	0	<i>Chronicle</i>		2	16	0
					William Warren, £1 6s.; Harry Conway, £10 16s.		12	2	0
Balance		26	8	7	Petty Cash		1	6	0
		£41	18	8			£41	18	8

WM. DODERY, *Warden.*

BASIL ARCHER,
HERBERT GATENBY,
R. J. ARCHER,
JOHN WILMORE, } *Councillors.*

RURAL MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of the RECEIPTS and EXPENDITURE of the Rural Municipality of New Norfolk from the 1st day of January to the 31st day of December, 1876.

Receipts.	£ s. d.	Expenditure.	£ s. d.
Balance from 1875	65 15 11	MUNICIPAL.	
Advance of Grant in Aid for 1876	100 0 0	Salaries—Warden	100 0 0
Balance of Grant in Aid for 1875	181 19 10	Council Clerk	200 0 0
Police Rate, 1875	2 0 0	Fuel and light	10 6 3
Ditto, 1876	516 1 10	Insurance of Municipal buildings	4 6 4
Fines and Fees	129 17 2	Longford ration account	0 1 0
Slaughtering Licences	7 5 0	Rations	6 13 8
Bagatelle Table Licences	1 0 0	Repairs Public School	1 2 3
Carter's Licence	0 5 0	Advertising	1 11 6
Fees under Licensing Act, 1875	0 5 0	Sundries	2 0 0
Ditto, 1876	3 15 0	Inquests	14 4 0
Hamilton Ration account	0 12 0	Matting for offices	5 9 3
Registration of Dogs	152 5 0	Health Officer	1 1 0
Lodging-house Licences	1 10 0	Town Surveyor	5 0 0
Stage Coach and Driver's Licences	8 0 0	Gratuity for cleaning offices	2 10 0
Court of General Sessions, Fees	15 19 0	Stationery	5 0 0
Rent of paddock	7 0 0	Interest on overdraft and postage	1 17 2
		New Norfolk Bridge expenditure	8 0 0
		POLICE.	
		Salaries—Police and allowances	779 17 6
		Fuel and light	10 6 3
		Rent of police buildings at Glenora	9 0 0
		Reward, police service	2 0 0
		Repairs of police buildings	0 15 0
		Gratuity for cleaning offices	2 10 0
		Stationery	4 10 0
		Printing and advertising	0 9 0
		Balance to credit	15 0 7
	<u>£1193 10 9</u>		<u>£1193 10 9</u>

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 1 Sept., 1877.

WATER WORKS FUND.

	£ s. d.		£ s. d.
Balance from 1875	184 3 2	Manager's salary	40 0 0
Rates and Irrigation Licences	64 15 0	Labour and cartage	45 1 9
		New pipes and charges	108 12 3
		Advertising	0 12 0
		Freight	5 4 6
		Lead and iron pot	1 17 4
		Postage	0 1 5
		Balance to credit	47 8 11
	<u>£248 18 2</u>		<u>£248 18 2</u>

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Hamilton ration account	0 6 0	Green Ponds ration account	0 2 3
Balance of Grant in Aid for 1876	193 4 5	Brighton ditto	0 1 6
		Glenorchy ditto	0 0 9
		Mercury account, £1 7s. 0d.: Tribune account, £2 11s. 6d.	3 18 6
	<u>£193 10 5</u>		<u>£4 3 0</u>

BALANCE SHEET, 31 DECEMBER, 1876.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due to sundry persons	4 3 0	Balance to credit	15 0 7
Balance	204 8 0	Outstanding debts due to Municipality	0 6 0
		Amount due by Government—Balance of Grant in Aid for 1876	193 4 5
	<u>£208 11 0</u>		<u>£208 11 0</u>

Balance to credit of Municipality £204 8s. 0d.

W. A. B. JAMIESON, Warden.
 WILLM. DEAN,
 JNO. A. MOORE, }
 GEO. INGE, } Councillors.
 RALPH TERRY, }

MUNICIPALITY OF OATLANDS.

ABSTRACT of MUNICIPAL ACCOUNTS for the Municipality of OATLANDS from the 1st day of January to 31st day of December, 1876.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1875				104	2	0	MUNICIPAL.						
Police Rate for 1876, collected	811	7	10				Warden's salary for 1876	100	0	0			
Dog Licences	177	7	6				Council Clerk, ditto	155	0	0			
Slaughtering ditto	7	15	0				Treasurer, ditto	15	0	0			
Drivers' and Stage Coach and Cab ditto	3	2	0				Inquests	28	14	0			
Lodging Houses	2	0	0				Printing and advertising	18	7	6			
Fees and Fines, Magisterial	36	15	6				Stationery account	7	17	7			
Fees, Court of General Sessions ...	12	18	6				Rations	15	7	1			
Fees under "Licensing Act"	11	10	0				Fuel and light	3	3	6			
Insurance	0	11	3				Insurance	4	1	3			
Ross Municipality for one year's contribution towards Tunbridge Police Station	33	16	8				Miscellaneous	13	4	3			
Government for constables' services escorting prisoners	4	0	0				Petty cash	2	0	1			
Ditto for rations supplied pri- soners	1	0	10				Interest	12	3	6			
Ross Municipality for ditto	0	3	4				Postages	0	2	11			
				1102	8	5					375	1	8
							POLICE.						
							Superintendent's salary and forage allowance	159	0	9			
							Police pay and allowances	465	14	7			
							Ditto clothing	27	3	6			
							Ditto, sundry expenses	4	11	0			
							Repairs to Police Stations	13	17	6			
							Rations to prisoners <i>en route</i>	2	12	3			
							Stationery	3	0	0			
							Fuel and light	8	0	0			
							Rations to prisoners after committal	2	0	6			
							Green Ponds Municipality, for one year's contribution to Spring Hill Station	52	14	0			
											738	14	1
							Balance				92	14	8
											£1206	10	5

Examined and certified to be correct.

W. LOVETT, Colonial Auditor.

Hobart Town, 9th October, 1877.

DEBTS DUE BY THE MUNICIPALITY.			£	s.	d.	DEBTS DUE TO THE MUNICIPALITY.			£	s.	d.
Mercury newspaper for printing.....	..		15	14	0	Amount of uncollected Rates for					
Walch & Sons, stationery	..		16	8	6	1876—		£	s.	d.	
William Jones, rations	..		5	18	7	Rates as per Assessment Roll..	907	14	6		
Henn & Co., advertising	..		5	5	0	Collected	811	7	10		
Green Ponds Municipality, one half- year's contribution to Spring Hill Station.....	..		26	7	0	One quarter's contribution to Tun- bridge Police Station from Ross Municipality				96 6 8	
A. T. Pillinger, Coroner, Inquests	..		14	6	0					8 9 2	
Election Expenses.....	..		9	9	0	Colonial Treasury for services of Con- stables on escort.....				1 19 0	
Other Municipalities for rations sup- plied prisoners <i>en route</i> —											
Campbell Town.....	0	3	0								
Green Ponds	1	1	9								
Brighton	0	19	9								
				2	4	6					
C. N. J. Willes, Inquests	..		4	9	0						
Extra Police expenses, Nichol, 14s.; Bagley, 10s.	..		1	4	0						

BALANCE SHEET, 31st DECEMBER, 1876.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.	£	s.	d.
Amount due sundry persons, as per list	101	5	7	Amount due to the Municipality				106	14	10
Balance to credit	98	3	11	Balance in favour of the Municipality, as per Bank book	92	14	4			
				Cash in hands of Council Clerk	0	0	4			
								92	14	8
			£199					£199	9	6
			9							
			6							

JOHN ROWLAND ROE, Warden.
R. D. LORD,
THOS. LITTLECHILD,
R. JONES,
WILLIAM BURBURY, } Councillors.

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of RICHMOND from the 1st day of January to the 31st day of December, 1876.

[illegible]

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Audit Office, 22nd August, 1877.

DEBTS DUE TO MUNICIPALITY.			DEBTS DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance of Grant in aid	296	19 0	Campbell Town Municipality, for rations supplied prisoners	0	5 0
Rates uncollected and unaccounted for	177	15 9	Green Ponds ditto	0	6 9
Fees and fines ditto	19	17 6	Fingal ditto	0	4 8
Slaughtering licences ditto	1	0 0	Brighton ditto	0	0 9
Dog licences ditto	0	5 0	T. D. Jennings, ferryage	4	0 0
Brighton Municipality	0	3 0	J. Bidencope, police clothing	14	1 6
Longford ditto	0	1 0	George Hewitt (repairs)	0	4 0
William Redding	0	10 0	Dr. Turner, inquests	2	2 0
James Hampton	0	13 0	Repayment of rations (Brighton)	0	3 0
			Ditto (Longford)	0	1 0
			Ditto, Constable Redding	0	10 0
			Ditto, Hampton	0	13 0
	<u>£497</u>	<u>4 3</u>		<u>£22</u>	<u>11 8</u>

BALANCE SHEET, 31ST DECEMBER, 1876.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Debts due sundry persons	22	11 8	Balance, Grant in aid	296	19 0
Balance due Commercial Bank	420	13 3	Rates uncollected, to be recovered	177	15 9
Balance	53	19 4	Fees and fines, &c., ditto	20	17 6
			Dog licences, ditto	0	5 0
			Sundries, ditto	1	7 0
	<u>£497</u>	<u>4 3</u>		<u>£497</u>	<u>4 3</u>

WINSTON C. SIMMONS, *Warden.*

H. ASHTON,
JOHN BRAIN,
W. HODGSON,
VINCENT ELLIS,

} *Councillors.*

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of Ross from the 1st day of January to the 31st day of December, 1876.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
				MUNICIPAL.						
Balance from 1875	73	18	7	Warden's salary	50	0	0			
Grant in aid of Municipal Fund for 1875	26	11	3	Council Clerk's ditto	50	0	0			
Fees and Fines	34	13	6	Stationery, printing, &c.	14	8	0			
Slaughtering Licences	12	0	0	Half cost fuel and light	7	11	0			
Lodging-house Licences	1	0	0	Inquest, fees	24	19	6			
Fees, General Sessions	12	3	0	Premium on Insurance	4	0	0			
Fees under the Licensing Act	0	10	0	Rations, Watch-house	4	3	1			
Dog registrations	50	0	0	Medical attendance, Watch-house ..	1	1	0			
Police Rate, 7d. in the £	406	10	11	Drainage on Township	13	10	2			
Municipal Rate, 1d. in the £, being special Rate for drainage of the Township	58	2	0	Petty cash expenditure	2	16	3			
				Bank charges, as per Pass Book ..	0	12	7			
								173	1	7
				POLICE.						
				Superintendent's salary and forage allowance	135	0	0			
				Sub-Inspector's ditto	98	7	6			
				Petty Constable's ditto	91	10	0			
				Special Canstable's ditto	7	15	0			
				Half cost fuel and light	7	11	0			
				Oatlands, in aid of Tunbridge Police Station	33	16	8			
				Rations, after committal	1	2	0			
				Forage for Constable's horse	5	0	0			
				Allowance to Constables for cloth- ing	4	0	0			
				Repairs to Police Office	4	9	10			
				Watch coats for Constables	5	10	0			
				Superintendent of Police, extra- ordinary expenses when on duty ..	3	4	6			
								397	6	6
								570	8	1
				Balance 31st December, 1876	—			105	1	2
								£675	9	3
								£675	9	3

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 20th March, 1877.

DUE TO THE MUNICIPALITY.

£ s. d.

Nil.

DUE BY THE MUNICIPALITY.

£ s. d.

Campbell Town, rations

Longford, ditto

Grey & Son, lime

£2 3 0

BALANCE SHEET, 31 DECEMBER, 1876.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	2	3	0	Cash in Bank of Tasmania	£105	1	2
Balance	102	18	2				
	£105	1	2				

Balance to credit of Municipality

£102 18 2

JAMES WESTBROOK, Warden.

THOS. B. BLYTH,

GEO. W. KEACH,

THOMAS PARRAMORE,

WILLIAM BROWN,

Councillors.

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL from the 1st day of January to the 31st day of December, 1876.

[illegible]

Examined and certified to be correct,

W. LOVETT, *Colonial Auditor.*

Hobart Town, 11th June, 1877.

OUTSTANDING DEBTS.

DUE BY THE MUNICIPALITY.		£	s.	d.	DUE TO THE MUNICIPALITY.		£	s.	d.
Charles Hazell, Esq., (Coroner's Fees)		1	15	0	Police and Municipal Rates		22	8	4
Due by Municipality		73	8	11	Balance Government Grant		39	6	0
					Fines and Fees.....		3	2	6
		<u>£75</u>	<u>3</u>	<u>11</u>			<u>£64</u>	<u>16</u>	<u>10</u>

BALANCE SHEET.

LIABILITIES.			ASSETS.		
Debts due by Municipality	£	s. d.	Debts due to the Municipality	£	s. d.
	75	3 11	Balance Dr.	64	16 10
				10	7 1
				£75	3 11

Balance to debit of Municipality	£10 7 1
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J. A. GUNN, *Warden.*

E. MARSHALL, *Treasurer.*

W. W. HENWOOD, }
EDWD. MOORE, } *Councillors.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SPRING BAY from the 1st day of January to the 31st day of December, 1876.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates, 1875	0 3 9	Balance from 1875	—	89 15 8
Police Rates for 1876	249 11 3	POLICE.		
Municipal Rates	83 3 9	Salaries to Police	506 4 6	
Licences, Dogs	52 17 6	Allowances to Constables on duty ..	8 14 0	
Ditto, Slaughtering	4 5 0	Ditto Superintendent of Police ..		
Ditto, Stage Coach	2 0 0	ditto	3 19 6	
Ditto, ditto Drivers	0 10 0	Ditto boat hire	4 0 0	
Fees and Fines	11 5 6	Repairs to police buildings	1 7 0	
Miscellaneous—Rent, Police Reserves ..	5 0 0	Fuel, light, and water	11 16 2	
Ditto—Repayment, Rations, Glamorgan ..	0 7 0	Stores	12 10 9	
Grant in Aid, 1876	200 0 0	Stationery, stamps, and printing ..	7 0 0	
Ditto, balance for 1875	224 0 6	Insurance	2 0 0	
	833 4 3			557 11 11
To balance	84 3 6	MUNICIPAL.		
		Salaries—Warden and Council Clerk	235 0 0	
		Rations to Prisoners	1 13 3	
		Gratuity to Messrs. Wale & Fieldwick	6 0 0	
		Interest	9 7 11	
		Revising Valuation Roll	2 2 0	
		Stationery, stamps, and printing ..	7 0 0	
		Inquests	8 17 0	
				270 0 2
	£917 7 9			£917 7 9

Examined and certified to be correct,

W. LOVETT, Colonial Auditor.

Hobart Town, 6th April, 1877.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Rations, Glamorgan	0 6 0	Mrs. Griffiths, stores	1 11 3
Grant in Aid, 1876	190 16 1	Bank of Australasia	84 3 6
	£191 2 1		£85 14 9

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Mrs. Griffiths	1 11 3	Police Rates, 1876	0 15 0
Bank overdraft	84 3 6	Municipal ditto, 1876	0 5 0
Balance	106 7 4	Due to Municipality	191 2 1
	£192 2 1		£192 2 1

Balance to credit of Municipality

£106 7 4

FREDERICK MACE, Warden.

SAML. SALMON,

JOHN C. TURVEY,

FRANK TURVEY,

HENRY CASTLEY,

GEORGE ALBERT MACE,

Councillors.

